

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tribal Welfare Department - Budget Estimates 2012-13 - Administrative Sanction for Rs.5,93,42,000/- (Rupees Five Crores, Ninety Three Lakhs and Forty Two Thousand only) towards 3rd and 4th quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No.228

Dated 22-03-2013

Read the following:

- 1.From CTW, AP, Hyd.Lr.No.B1/3637/2012, dated 08-03-2013
- 2.G.O.Rt.No.1079, Finance (Expr.BCW,TW) Dept., dated 21.03.2013
- 3.G.O.Rt.No.1080, Finance (Expr.BCW,TW) Dept., dated 21.03.2013
- 4.G.O.Rt.No.1081, Finance (Expr.BCW,TW) Dept., dated 21.03.2013
- 5.G.O.Rt.No.1082, Finance (Expr.BCW,TW) Dept., dated 21.03.2013

O R D E R:

In pursuance of the Budget Release Orders issued in the G.O. 2nd to 5th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.5,93,42,000/- (Rupees Five Crores, Ninety Three Lakhs and Forty Two Thousand only) towards 3rd and 4th quarter Budget Provision from the BE 2012-13 under the following Head of Accounts under Plan Schemes.

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2012-13	Amount reappropriated	Total provision in BE 2012-13	Already Amount Authorised	Amount Authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8	9
District Offices	2225-02-MH-001-GH-11 NSP-SH(03)-530/531	25,00	----	25,00	18,75	6,25	LOC	Drawing Officer Concerned
Economic Support Schemes	2225-02-MH-102-GH-11 NSP-SH(04)-310/312	7,30,65	-17,00	7,13,65	5,47,98	1,65,67	GIA Bill	Drawing Officer Concerned
Educational Institutions	2225-02-MH-277-GH-11-NSP-SH (05)-270/272	5,76,00	----	5,76,00	2,88,00	1,44,00	LOC	Drawing Officer Concerned
	300-000	10,00,00	----	10,00,00	7,50,00	2,50,00	GIA Bill	
Skill Upgradation of formal and Self-Employment	2225-02-MH-102-GH-11 NSP-SH (17)-310/312	1,10,00	----	1,10,00	82,50	27,50	GIA Bill	Drawing Officer Concerned
Total:						5,93,42		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.8 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.7 of the above statement from the Budget Provision under Plan during the year 2012-13.

(PTO)

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (W.A.I) Department

Finance (Expr.SW) Department

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER